

14

מדינת ישראל

משרד ראש הממשלה
ארכיון המדינה

Financial Allocation

גז' 15/15 - הקצאה כספים

4/1945 - 4/1944

מדינת ישראל
גנזך המדינה

מ

ארץ ישראל
ממשלת המנד



שם תיק: Financial allocations

מזהה פנימי: מ-15/5169

מזהה פריט: 000v337
כתובת: 2-120-9-6-3

תאריך הדפסה: 25/10/2018

מחלקה

גנזך המדינה
112

מכיל מס',
תיק מס',

87

Registry No.

116/10

Other files dealing with
same Subject

87

1944/45

SUBJECT.*Financial Allocation Dist. Administration 1944/45*

116/10-00,000-45

Referred to

Date

Referred to

Date

Referred to

Date

P. A.

Date

56
Assistant District Commissioner, Tulkarem.

11.4.1945.

10 APR 1945
REGISTERED

Tulkarem
P.V.No. *P31/148*
101 & 250
of November
1944
attached

I shall be glad
if you will furnish me
with a copy of the
authority for the in-
crease in the salary
of Miss R. Goldman and
Mr. A. Yassin.

Accountant General,
Jerusalem.

Please refer to
F.A.s Nos. 80 & 82 of
6.11.1944, from D. C.
S. D.

P.V.s Nos. 101 &
250 of November, 1944,
are returned herewith.

P
Asst. Dist. Commissioner
Tulkarem.

23.4.1945.

N. B.

Folios 13, 44, 45, 46
47, and 48 are being
removed to File No 917
Office Garden. 917.

12/4

153

GOVERNMENT

ת פלשתינה (א"י)

TAX COLLECTION

לוח גובה המסים

19

اسم المحصل
שם גובה המס

Village or Quarter القرية أو المحلة הכפר או הרובע	House and Land Tax ضريبة المنازل والاراضي מס הבתים והקרקעות		Rural Property Tax ضريبة الاملاك في القرى מס הרכוש החקלאי	
	Arrears البقايا פיגורי תשלומים	Curr. Year السنة الحالية התשלומים הנוכחיים	Arrears البقايا פיגורי תשלומים	Curr. Year السنة الحالية תשלומים הנוכחיים

GOVERNMENT OF PALESTINE.

54
18

No. 127
(To be numbered Serially
by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred

District Commissioner, Station

To provide for necessary services during

19.4.45

5/2

GPP, 12686-5000-28.4.41 1730/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L.P.	Mls
B-2.	xiv - Dist. Admin. Samaria Transport & Travelling		- 250
Recorded under A. No. 48 dt. 2.4.45.			
Total L. P.		-	250

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to Dist. District Commissioner, Station Tulkarm, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 27.8.45

To

DISTRICT COMMISSIONER
SAMARIA

- NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
- (2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.

No. 126

(To be numbered Serially
by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred

Dist District Commissioner Station Tulkarm

To provide for necessary services during

1944/45

65120

G.P.P. 12686-5000-28.4.41 1736/5.

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
<i>B-2.</i>	<i>xiv. District Admin. Samaria Transport & Travelling</i>		<i>- 500</i>
<i>Recorded under A. No. 47. M. 2-4-45.</i>			
<i>n.B.</i>	<i>Relinquish to be submitted in accordance with S.B. 38.</i>		
	Total L. P.		<i>- 500</i>

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *Dist District Commissioner* Station *Tulkarm*, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *28.3.45*

To

[Signature]
DISTRICT COMMISSIONER
Head of Department
SAMARIA
[Signature]

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.

1. 15

No. 185
(To be numbered Serially
by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred

Ant. District Commissioner
ASSISTANT DISTRICT
Commissioner Station

To provide for necessary services during

1944/45

13-5-45
2 APR 1945

G.P. 12086-5000-28.4.41 1796/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
	<i>XIV- District Admin. Samaria</i>		
<i>B-2.</i>	<i>Transport & Travelling</i>		<i>- 750</i>
<i>Recorded under S. No. 46. Pl. 12-4-45.</i>			
<i>A.B.</i>	<i>Balance to be submitted in accordance with P. P. 39</i>	Total L. P.	<i>- 750</i>

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *Ant. District Commissioner* Station *Tulkarm*, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *27 3-45*

To

[Signature]
DISTRICT COMMISSIONER
SAMARIA

- NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

E. 15

No.

124

(To be numbered Serially
by issuing Department)

Sulkarn ✓

To whom transferred *Dist. District Commissioner Station*

To provide for necessary services during 1944/45

GPP, 19686-5000-28.4.41 1706/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mills
XIV.	District Admin. Samarai		
B2.	Transport & Travelling	20.	500
	Recorded. Pl. 29.3.45.		
A.B.	Returns to be submitted in accordance with L.R. 89.	Total L. P.	20.500

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to District Commissioner Samaria Station Haklu, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 45-3.45

To _____

DISTRICT COMMISSIONER
SAMARIA

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

No 121

(To be numbered serially by
issuing Department.)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred *Dist. District Commissioner Station Tulkarm*To provide for necessary services during *1944/45*

35-7000 - 23.4.24 - L.J.S.P.

Item	Head and Sub-Head of Expenditure	Amount	
		L. E.	m/ms.
B-2	XIV - District Admin. Samaria Transport & Travelling	103	-
<i>Recorded.</i> <i>Sl. 22.3.45.</i> <i>RB. Returns to be submitted in accordance with</i> <i>S.P. 39.</i>		Total L. E.	103 -

I certify that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *District Commissioner, Samaria* Station *Habbus*, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *20.3.45*

To

[Signature]
 DISTRICT COMMISSIONER
 SAMARIA
[Signature]

Note:—

(1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 120
(To be numbered serially
by Issuing Department)

To whom issued

Asst. District Commissioner (Station)

Tulkarm ✓

To provide for necessary services during

1944/45

G.F.P. 11462-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
B.10.	XIV - Dist. Admin. Samaria Remuneration to mukhtars	119	40	-	8286	-	8358
	Recorded H.						
	A.B. Returns should be submitted in accordance with L.R. 38						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

17.3.45

To

DISTRICT COMMISSIONER
Head of Department
SAMARIA

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

(To be numbered serially by
issuing Department.)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred

Assistant Dist. Com.

Station

Jenin

To provide for necessary services during

1944/45

89-7000 - 23.4.24 - L.J.S.P.

Item	Head and Sub-Head of Expenditure	Amount	
		L. E.	m/ms.
B. II.	XXVII - <i>Post & Telegraphs</i> <i>Conveyance of Mail</i>		6.-
<i>N.B. Returns to be submitted in accordance with F.B. 39.</i> <i>Recorded.</i> <i>Maury</i> <i>2.2.45.</i>		Total L. E.	6.-

I certify that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *Assistant District Commissioner* Station *Tulkarm*, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date

25.1.1945

To

*are Tulkarm*DISTRICT COMMISSIONER
Head of Department
SAMARIA

Note:—

(1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 139

(To be numbered serially
by issuing Department)To whom issued Asst. District Commissioner, ✓ Station Tulkarm.To provide for necessary services during Year 1944/45

G.F.P. 11462-10,000-4-11-40 1815/5.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
	XXII Land Settlement		L.P.	Mils	L.P.	Mils	L.P.
12	B. Other Charges. Redistribution Expenses Rural Property Tax.	135	42	000	2690	942	5000.000.
	AMOUNT:- FORTY TWO PALESTINE POUNDS ONLY.						

Column 4 should show the present allocation to the individuals.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 30th January, 1945.

To

Min. Sec. B
DIRECTOR OF LAND SETTLEMENT

NOTE:- A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

u

111

TRANSFER OF FINANCIAL ALLOCATION.

Post District Commissioner Station *Lulkarn*

1922/25-

Item	Head and Sub-Head of Expenditure	Amount	
		L. £	m/ms.
XIV - Defence & War Services 14 - Compensatory Allowance		700.	-
F.A. 97.568 of 23/1/55			
N.B. Returns to be submitted in accordance with F.B. 39	Total L. £	700.	-

29. 1. 43

Cashier

Recorded

2.2.45

Head of Department.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 109
(To be numbered serially
by Issuing Department)

To whom issued *Asst. District Commissioner* Station *Tulkarm*

To provide for necessary services during *1944/45*

G.P.P. 11462-10,000-4-11-40 1816/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
<i>A1(13)</i>	<i>XIV - Dist. Adm. Sanaria Ghaffies</i>	<i>61</i>	<i>21</i>	<i>-</i>	<i>75</i>	<i>-</i>	<i>96</i>
<i>H.B.</i>	<i>(To meet the salaries of 4 Ghaffies for the old Serai at Tulkarm @ R. 7 p.m., for the period from 1/1/45 to 31/3/45) (Returns to be submitted in accordance with F.R. 38.)</i>						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date *25/1/45* *c.c.*

To

Cashier

D. MacLeary
DISTRICT HEAD OF DEPARTMENT

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

*Recorded
31.1.45*

40

Government of Palestine.

N^o(To be numbered serially by
issuing Department).

Transfer of Financial Allocation.

To whom transferred District Commissioner Station NablusTo provide for necessary services during the year 1944/45

Item	Head and Sub-head of Expenditure	Amount	
		L.E.	m/ms.
B.6.	xiv District Administration - Samaria Lighting, Heating, w. s. & Conservancy	10.-	
	<u>From:</u>		
	F.A. N ^o 68 of 24.10.44 to <u>acc Nablus</u>	7.-	
	69 of 24.10.44 to <u>acc Tulkarm</u>	3.-	
	Total L.E.		

I certify that the above amounts have been transferred from ^{above} Financial Allocations issued in respect of the current financial year to Assistant District Commissioner Nablus and
Station Tulkarm, and that the officer from whom transferred has reported that the amount has been duly recorded in his vote book.

Date 11/1/1945To Asst. Dist. Commissioner Nablus
Tulkarm ✓

Note. —

file no 13
1320
1587D. C. MacGillivray
DISTRICT COMMISSIONER
SAMARIA DISTRICT

Head of Department

A-DC
Aushri

15-1-45

1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

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DEPARTMENT OF THE HISTORY OF ARTS

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GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. *97* *37*
(To be numbered serially
by Issuing Department)

To whom issued

Aut. Dist. Commissioner

Station

Tulkarm

To provide for necessary services during

1944/45

G.F.P. 11443-16,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
<i>B-2</i>	<i>xiv - Dist. Admin. Samaria</i> <i>Transport & Travellings</i>	<i>96</i>	<i>700</i>	<i>-</i>	<i>5600</i>	<i>-</i>	<i>7,200</i>
<i>21. DEC. 1944</i> <i>Recorded</i> <i>22-12-44</i> <i>N.B. Returns to be submitted in accordance with § 11 38.</i>							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date *1944 - December, 44*

To

Carabini

Det. Comm. (Gen.)
DISTRICT COMMISSIONER
Head of Department
SAMARIA

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

22-12-

36

1320

COMMISSIONER'S

5th December, 1944.

Assistant District Commissioner,
Tulkarm ✓

Subject:- Financial Allocations-
Incidental Expenses.

Enclosed herewith is a further Financial
Allocation No. 93 dated 4th December, 1944 for £2. 7
under Incidental Expenses.

No further funds will be made available
to you this year under this item of expenditure.

TRB.

Recorded
H. Carlin
13.12.44.
11.12.

DISTRICT COMMISSIONER.

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GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 93 ^{36A}
(To be numbered serially
by Issuing Department)

To whom issued Asst. Dist. Commissioner Station Sulkarm ✓

To provide for necessary services during 1944/45

G.P.P. 11462-10,000-4-11-40 1815/5.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
B. 8.	XIV. Dist. Admin. Samaria Incidental Expenses	92	7	-	168	-	220
Recorded 13.12.44. H.B. Returns to be submitted in accordance with F.P. 39.							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 14.12.44

To

D. McCallion
DISTRICT COMMISSIONER
Head of Department
SAMARIA

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

F. 12

No

15

(To be numbered Serially
by issuing Department)

To provide for necessary services during **December 1944**

GPP, 12088—5000—28.4.41 170458

Cashier *[Signature]* May
5-12-44

Date 23.11.44.

M. J. FLANAGAN
Head of Department.
PRICE CONTROLLER

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

7/3/7

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No.

13

(To be numbered serially
by issuing Department)To whom issued **District Commissioner**Station **Habbus**To provide for necessary services during **December 1944 to March 1945.**

G.P. 11462-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided In- cluding Special Warrants (if any)
1(6)	XIII-Defence & War Services - 16-Price Controller Inspectors		L.P.	Mils	L.P.	Mils	L.P.
			130	668	392.-		392.-
	To meet salaries of Price Control staff transferred to District Commi- ssioner vide Chief Secretary's letter U/1000/44 dated 23rd October 1944. Returns of expenditure to be submitted to this office vide F.R.39.						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

23.11.44

To

cc. to:- Accountant General
Sub-Accountant, Tulkarm. ✓

Head of Department

PRICE CONTROLLER

NOTE:- A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.

F. 18

No. 85

(To be numbered Serially by issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred District Commissioner, Samaria Station Nablus.

To provide for necessary services during 1944/45

GPP-12686-5080-28.4.41

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mil.
	<u>XIV-DISTRICT ADMINISTRATION, SAMARIA.</u>		
B. 12.	Medical & Witness Fees in Coroners' Inquests	25	-
	From F.A.No.68 of 24.10.44 to Asst.Dist.Commissioner,		
	Nablus.	10	-
	" " 69 " " " <u>Tulkarm</u> ✓	5	-
	" " 70 " " " <u>Jenin</u>	5	-
	" " 71 " " " <u>Nethanya</u> ✓	5	-
	RECORDED 20 NOV 1944		
	Recorded 21.11.44 Cashier 21.11.44		
	THURKILAR		

Above

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to Asst. Dist. Commissioners, Nablus, Tulkarm, Jenin, and Station Nethanya and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 18.11.44

DISTRICT COMMISSIONER, SAMARIA.
Head of Department.

To

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

(To be numbered serially by
issuing Department.)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred District Commissioner, Station Samaria, Nablus.To provide for necessary services during 1944/45

35-7000-23.4.21 - L.J.S.P.

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils.
	<u>XIV-DISTRICT ADMINISTRATION, SAMARIA.</u>		
B. 18.	Refund in respect of Revenue collected in previous years.	35	-
	From P.A. No. 43 of 22.7.44 to A.D.C. Nablus	20	-
	" " 13 of 26.4.44 to " Tulkarna.	15	-

Recorded
21.11.44Caroline
20.11

T. J. J. J. J.

above

I certify that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to Asst. District Commissioners, Nablus and in
Station Tulkarna. and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 18.11.44.

DISTRICT COMMISSIONER, SAMARIA.

Head of Department.

To _____

Note:—

(1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

Original 815

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 104
(To be numbered serially
by Issuing Department)

To whom issued Asst. Dist. CommissionerStation Tulkarm.To provide for necessary services during Year 1944/45

GPP. 11462-10,000-4-11-40 181E/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
	XXII Land Settlement						
	B. Other Charges.						
12	Redistribution Expenses Rural	100	28	000	2524	442	5000.000
	Property Tax.						
	AMOUNT:-TWENTY EIGHT PALESTINE POUNDS ONLY						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 16th November, 1944.

To

John B. Macneil
Head of Department
DIRECTOR OF LAND SETTLEMENT.

NOTE:-A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.
 FINANCIAL ALLOCATION.

No. 80 30
 (To be numbered serially
 by Issuing Department)

9. NOV. 1944

To whom issued *Asst. Dist. Commissioner*

Station *Tulkarm*

To provide for necessary services during *1943/44*

G.P.P. 11462-10,000-4-11-40 1815/5.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation	(5) Total Amount of all Alloca- tions under the Sub-Head to-date	(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P. Mils	L.P. Mils	L.P.
	<i>XIV Dist. Admin. Samarria</i>				
<i>AI(10)</i>	<i>Telephone Operators</i>	<i>79</i>	<i>12 - 228 -</i>	<i>264</i>	
	<i>(To meet approved increase in salary as from 1.4.44)</i>				
<i>H.B.</i>	<i>Returns to be submitted in accordance with F.R.39.</i>				

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

6/11/44

To

*D.O.
Cashier*

*Revised
F.11.44.*

D. C. MacFarlane
 DISTRICT COMMISSIONER
 Head of Department
 SAMARRIA

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

Assistant District Commissioner's Office,
Tulkarm.

1st November, 1944.

District Commissioner,
Samaria District.

Subject :- Estimates of Expenditure -1944/45.
Reference :- My TUL. 774/21 dated 6th Oct., 1944.

I refer to Financial Allocation No. 69 dated 24.10.44 in which the sum of £2 7 was allocated to me under item 8 'Incidental Expenses' and shall be grateful if you will please reconsider my requirements as set out in the detailed statement attached to my letter under reference.

2. Is official hospitality to be cut down to the figure indicated.

Assistant District Commissioner,
Tulkarm.

Copy to File No. 87.

GOVERNMENT OF PALESTINE.

28
P. 18

No. 73
(To be numbered Serially by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred *Asst Dist Commissioner* Station *Sulam* ✓
To provide for necessary services during *the period ending 31/12/44*

G.P. 12586-5000-28.1.11

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
<i>XIII</i>	<i>Def & Was Service</i>		
<i>14</i>	<i>Compensatory Allowance</i>	<i>650</i>	<i>-</i>
	<i>(See Hundred fifty P. Pounds)</i>		
	<i>Cashier</i>		
	<i>Recorded</i>		
	<i>1.11.44</i>		
	<i>31.10.44</i>		
<i>N.B.</i>	<i>Returns to be submitted in accordance with</i>		
	<i>H. P. 29</i>		
	<i>Total L.P.</i>		

425 of 18/10/44

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *District Commissioner Samaria* Station *Walaha* and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *25/10/44*

DISTRICT COMMISSIONER
SAMARIA District of Department.

To

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

NOV 1 1918

TO THE SECRETARY OF THE ARMY

FROM THE SECRETARY OF THE ARMY

SUBJECT: [Illegible]

REFERENCE: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

12. [Illegible]

13. [Illegible]

14. [Illegible]

15. [Illegible]

16. [Illegible]

17. [Illegible]

18. [Illegible]

19. [Illegible]

20. [Illegible]

21. [Illegible]

22. [Illegible]

23. [Illegible]

24. [Illegible]

25. [Illegible]

26. [Illegible]

27. [Illegible]

28. [Illegible]

29. [Illegible]

30. [Illegible]

31. [Illegible]

32. [Illegible]

33. [Illegible]

34. [Illegible]

ASSETS
LIABILITIES
26 OCT. 1944

GOVERNMENT OF PALESTINE

F.17

No. 69

FINANCIAL ALLOCATION.

To whom issued Assistant District Commissioner Station Tulkarm ✓
To provide for necessary service during the period ending 31.3.45

(1) Item in Estimates	(2) Head & Sub-Head of Expenditure	(3) Last A. made in respect of Sub- Head un- der F.A. No.	(4) Amount of pre- sent Al- location ms.	(5) Total Amounts of As. under the Sub- Head LP. ms.	(6) Total Amount provided including Special Warrants LP. ms.
	XIV- Dist. Admin. Samaria				
A. 1 (9)	Tax Collectors	68	✓ 432.-	2430.-	2916.-
(10)	Telephone Operators	68	✓ 30.-	162.-	264.-
(11)	Messengers	68	✓ 54.-	294.500	431.-
(12)	Barotakers & Cleaners	68	✓ 24.-	126.-	168.-
B. 2.	Transport & Travelling	68	✓ 200.-	3570.-	4200.-
6.	Lighting, Heating, W. & S. S. m.	68	✓ 6.-	65.-	110.-
8.	Incidental Expense	68	✓ 7.-	133.-	150.-
10.	Remuneration to Mukhtars	68	✓ 1075.-	6462.-	8400.-
12.	Medical & Widows Tax	68	✓ 30.-	145.-	220.-
N.B. Returns to be submitted in accordance with F.R. 39.					

Recorded
28.10.44

Column 4 should show the present allocation to the individuals
Column 5 and 6 should show the totals in relation to the sub-head shown in
the Estimates.

Date : 24.10.44
To : _____

D. C. MacAllister
DISTRICT COMMISSIONER
SAMARIA DISTRICT

Head of Department

Note :- A copy of this financial allocation must be sent to the treasury
and to the Sub-Accountant at the station at which operative.

Pr/w



COURTS OF JUSTICE.

دائرة العدالة

Receipts of the Court of for the month of 19

١٩٣

عن شهر

جدول رسوم محكمة

GPP. 5044—5000—20-2-38

	L.P. جنيته	Mils مل	REMARKS ملاحظات
COURT FEES رسوم محكمة			
NOTARY كتابة عدل			
TOTAL يكون			
FINES غرامات			
DEPOSITS ودائع			
REMITTANCES-COURT حوالات محاكم			
GRAND TOTAL يكون عمومي			

I hereby certify that the above is a true statement of all the money received in this Court during the month abovementioned and that it has been paid into the Treasury daily.

اصدق ان ما حرر اعلاه هو جدول الرسوم التي صار تحصيلها من طرف هذه المحكمة في اثناء الشهر المذكور اعلاه وقد جرى دفعها الى الخزينة يومياً.

Finance Officer.

مدير المال

Chief Clerk.

رئيس السكتة

Registrar or Magistrate.

المسجل او حاكم الصلح

F. 18

No.

(To be numbered Serials
by issuing Department)

63

Post District Commissioner Station Tullahoma

1944/45-

GPP-12586-5000-28.4.41

(Thirty Seven Palestine Pounds)

5-10-44.

Cash

5-10-44

N.B.

Returns to be submitted in
accordance with F.R. 39

Total L. P.

37.-

Asst. District Commissioner

Nathanael

has been duly recorded in his Vote Book.

2nd October, 44

Asst. Dist. Commissioners Tulkarm

DISTRICT COMMISSIONER

SAMARIA DISTRICT of Department.

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.

25
F. 18

No. 62
(To be numbered Serially
by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred *Asst. District Commissioner Station Tulkarm*

To provide for necessary services during *1944/45*

GPP. 12686-5000-28.4.11

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
A.1(9).	<i>X.V. District Administration</i>	<i>87</i>	
	<i>Samaria District</i>	<i>27</i>	
	<i>Tax Collectors</i>		
<i>(Twenty Seven Pounds Palestine)</i>			
<i>Recorded</i> <i>5-10-44.</i> <i>Cashier</i> <i>5-1-44</i>			
N.B. <i>Returns to be submitted in accordance with R. P. 39</i>		Total L. P.	<i>27</i>

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *Assistant District Commissioner* Station *Nathanya*, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *2nd October, 44*

To *Asst. Dist. Commissioner, Tulkarm*

D. C. MacGillivray
DISTRICT COMMISSIONER
SAMARIA/Department.

- NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
- (2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

T. F. A. No.

Date

Am ²⁴ ~~out~~
cp. mis

f.c. 62

2.10.44.

27. — ✓

H.C. 63

37. — ✓

Vide P. 25 & 26.

Recorded
Pl. 3.10.44.

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Order

made by the High Commission
(Defence) Order-in-Council

In a

me by section 15 (B) of
Commissioner under Article

To whom issued West Viet Comm. mobile Station

To provide for necessary services during

GPP. 11462-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
XV	Miscellaneous	P21					
2	Commission to Stamp Vendors	370	20	-	2333	-	2,500
	Ref ltr Tml / P 7/31 of 22/9/40						
	Pl comply with FR 39						
	Cashier						
	2/10						
	Revised						
	St.						
	3.10.40						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 27.19.44

To: 0-20

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TUL KARM.

25th September, 1944.

District Commissioner,
Samarra District.
-----Subject :- Estimates of Expenditure, 1944/45.Ref'nce :- My letter No. TUL. 774/13 of 8th April,
1944 and your letter No. 1320 dated 27th
April, 1944.

If the payment of Remuneration to mukhtars is now to be based on the (Food Control) Census of Village population, the sum of IR 1110 will be required.

2. If on the old basis the sum of IR 900 will be necessary to cover the six months ending on the 30th September, 1944.

3. I have arranged for a mukhtars meeting on Saturday the 30th September, 1944, and it is proposed to pay their remuneration on that day.

(Sgd) J. Domerville
Assistant District Commissioner,
Tulkarm.

Copy to file No. 87

Assistant District Commissioner's Office,
Tulkarm.

22nd September, 1944.

Accountant-General,
Jerusalem.

Subject :- Commission to Stamp Vendors.

I shall be glad if you will provide me with a financial allocation for the sum of LP 20 to meet expenditure on the sale of revenue stamps.


Assistant District Commissioner,
Tulkarm.

22/9

GOVERNMENT OF PALESTINE.

F. 18

ASSISTANT DISTRICT COMMISSIONER'S OFFICE

No. 46

(To be numbered Serially by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred *Dist. District Commissioner Station Tulkarm.*

To provide for necessary services during *the period ending 30.9.44.*

OPP. 12086-5000-28.4.41

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
XIII- 14-	<i>Defence & War Services Compensatory Allowances</i>	540-	-
	<i>(Five Hundred Forty Pounds Pal.)</i>		
	<i>Carried over 2/8</i>		
	<i>Recorded H. 3.8.44.</i>		
N.B.	<i>Return to be submitted in accordance with F.R. 39</i>		
	Total L. P.	540-	-

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to *District Commissioner Samaria* Station *Nablies* and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date *28.9.44*

To

D. J. M. [Signature]
DISTRICT COMMISSIONER
SAMARIA DISTRICT

- NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
- (2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 62(To be numbered serially
by issuing Department)To whom issued District OfficerStation Tulkarm.To provide for necessary services during Year 1944/45

G.P.P. 11462-10,000-4-11-40 1915/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)	
	XXII Land Settlement		L.P.	Mils	L.P.	Mils	L.P.	
	B. Other Charges.							
12	Redistribution Expenses	57	87	000	2229	000	5000	000
	Rural Property Tax.							
	AMOUNT:-EIGHTY SEVEN PALESTINE POUNDS ONLY.							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 28th July, 1944.

To _____

Humam Samant
DIRECTOR OF LAND SETTLEMENT

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 39
(To be numbered serially
by issuing Department)

To whom issued *Asst. Dist. Commissioner*
To provide for necessary services during *1944/45*

Station *Culcarn*

G.P.P. 11462-10,000-4-11-40 1815S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation	(5) Total Amount of all Allo- cations under the Sub-Head to-date	(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P. Mils	L.P. Mils	L.P.
	<i>XIV. District Administration</i>				
	<i>Samaritan District</i>				
<i>B.2.</i>	<i>Transport & Travelling</i>	<i>38</i>	<i>200 -</i>	<i>3020 -</i>	<i>42200</i>
	<i>Cashier.</i>				
	<i>0.92/1</i>				
<i>n.s.</i>	<i>Returns to be submitted in accordance with F.R. 39</i>				

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date *4th July, 44*

To

Recorded
See Page 5
Y. M. K.
J. C. MacFarlane
DISTRICT COMMISSIONER
Head of Department
Samaritan District

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

26. JUNE

FINANCIAL ALLOCATION.

To whom issued Assistant District Commissioner, Station Tulkarm.To provide for necessary services during the period ending 30.9.1944.

G.P. 11462-10,000-4-11-40 1815/5.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
	<u>XIV. DISTRICT ADMINISTRATION, SAMARIA DISTRICT.</u>						
B. 8.	Incidental Expenses.	30	16	-	114	-	150
	(To meet cost of photographs for security passes)						
H.B.	Returns to be submitted in accordance with F.R. 39.						

Column 4 should show the present allocation to the individual

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 20th June, 1944.To Accountant Genl.
Sub-Accountant, Tulkarm.
 R. [Signature]
 12.6.44
 DISTRICT COMMISSIONER, SAMARIA.
 Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 125
(To be numbered serially
by Issuing Department)

To whom issued **Assistant District Commissioner,** Station **Nathanya.**
To provide for necessary services during **1944-45.**

G.P.P. 11463-10,000-4-11-40 1812/S.

(1) Item in Es- timates	(2) ASSISTANT DISTRICT COMMISSIONER'S OFFICE Head & Sub-Head of Expenditure 20 MAY 1944	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
XIII. DEFENCE AND WAR SERVICES -					540,617		
14. High Cost of Living Allowances		115	15	-		-	1,750,000
Reference: Assistant District Commissioner's, Nathanya, letter No. NAT.540/19 dated 12th May, 1944.							
Returns to be submitted to this office in accordance with F.R.39.							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date **16th May, 1944.**

ACTING ACCOUNTANT-GENERAL.

To **Accountant-General,**
Sub-Accountant, Nathanya.

Chaita
Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

18 MAY 1944

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 126

(To be numbered serially
by Issuing Department)

To whom issued ~~Assistant District Commissioner,~~ Station Tulkarm.
Tulkarm.

To provide for necessary services during 1944-45

G.P. 11452-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
XIII.	DEFENCE AND WAR SERVICES -						
14.	High Cost of Living Allowances	125	41	500	540,658	500	1,750,000
Reference: Assistant District Commissioner's, Tulkarm, letter No. TUL. 897/31 dated 11th May, 1944.							
Returns to be submitted to this office in accordance with F.R.39.							

Column 3 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 16th May, 1944.

To Accountant-General.
Sub-Accountant, Tulkarm.

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

RW.

ACTING ACCOUNTANT-GENERAL.
Head of Department

GOVERNMENT OF PALESTINE.

14
P. 18

No. 27

(To be numbered Serially
by Issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred Assistant District Commissioner, Station Tulkarm.

To provide for necessary services during the period ending 31.3.1944.

G.P.P. 12886-5000-28.4.41 1736/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L.P.	Mils
	XVII-GRANT TO LOCAL AUTHORITIES.		
4.	Municipal Tribunals	84.	-
	EIGHTY FOUR POUNDS PALESTINE ONLY.		
	(To cover salaries of the Municipal Tribunal Clerk for the year 1944/45 @ P.7 p.m. Ref. Your 853/56 of 14.4.1944)		
	<i>Recorded 17.5.44</i>		
	N.B. Returns to be submitted in accordance with F.R. 39.		
	TOTAL L.P.		

No. 45 of 4.5.44

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to District Commissioner, Samaria District Station Nablus, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 12th May, 1944.

D. McCallum
DISTRICT COMMISSIONER, SAMARIA.
Head of Department.

To Accountant General.
Sub-Accountant, Nablus.
Sub-Accountant, Tulkarm.

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

(To be numbered Serially
by issuing Department)

To whom transferred Assistant District Commissioner, Station Police.
To provide for necessary services during the year 1942/43

Item	Head and Sub-Head of Expenditure	Amount	
		L.P.	Mils
10-	EXP - MISCELLANEOUS Landries. (FIFTEEN POUNDS PALESTINE.) For the maintenance of trees and shrubs planted outside the Government offices at Telkhar.	15.-	
N.B. RETURNS TO BE SUBMITTED IN ACCORDANCE WITH P.R.50.			
Total L.P.			

Head of Department

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

71

GOVERNMENT OF PALESTINE.

F-17

No. 13

FINANCIAL ALLOCATION.

To whom issued Assistant District Commissioner, Station Tulkarm ✓

To provide for necessary service during the period ending 30.9.44.

(1) Item in Estimates	(2) Head & Sub-Head of Expenditure	(3) Last A. made in respect of Sub- Head un- der F.A. No.	(4) Amount of pre- sent Al- location LP. mls.	(5) Total Amounts of As. under the Sub- Head LP. mls.	(6) Total Amount provided including Special Warrants LP. mls.
<u>XIV-DISTRICT ADMINISTRATION, SAMARIA.</u>					
<u>A. PERSONAL EMOLUMENTS.</u>					
1(9).	Tax Collectors	12	378.- ✓	1350.-	2916
(10).	Telephone Operator	12	30.- ✓	78.-	264
(11).	Messengers	12	54.- ✓	183.-	431
(12).	Caretakers & Cleaners	12	24.- ✓	63.-	168
<u>B. OTHER CHARGES.</u>					
2.	Transport & Travelling	12	600.- ✓	1870.-	4596
6.	Lighting, Heating, W. & Con.	12	11.- ✓	36.-	110
8.	Incidental Expenses	12	15.- ✓	67.-	150
12.	Medical & Witness Fees	12	25.- ✓	95.-	220
14.	King's Birthday Celebration	12	6.- ✓	32.-	35
16.	Fees to members of Commission for assessment of Badal Mislii		15.- ✓	20.-	60
18.	Refund in respect of Revenue collected in previous years.	12	60.- ✓	80.-	200

N.B. Returns to be submitted in accordance with F. R. 39.

Column 4 should show the present allocation to the individuals
Column 5 and 6 should show the totals in relation to the sub-head shown in
the Estimates.

Date : 26th April, 1944.

To : Accountant General.

Sub-Accountant, Tulkarm.

D. C. McHenry
DISTRICT COMMISSIONER, SAMARIA.

Head of Department

Note :- A copy of this financial allocation must be sent to the treasury
and to the Sub-Accountant at the station at which operative.

No.

(To be numbered German by issuing Department)

Transfer of Financial Allocation.

To whom transferred

Station

To provide for necessary services during

[illegible]

I CERTIFY that the above amounts have been transferred from Financial Allocations

issued in respect of the current financial year to

Station _____, and that the officer from whom transferred has reported

that the amount has been duly recorded in his Vote Book.

Date _____

Head of Department.

OL

NOTE:

(1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2)

GOVERNMENT OF PALESTINE, EAST DISTRICT

COMMISSIONER'S OFFICE

No. 18

TRANSFER OF FINANCIAL ALLOCATION.

(To be numbered Serially by Issuing Department)

To whom transferred **Assistant District Commissioner, Tulkarm.**

To provide for necessary services during **the period ending 30.6.44.**

GPP, 12686-5000-58.4.41 1730/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L. P.	Mils
	XIII-DEFENCE & WAR SERVICES.		
	High Cost of Living Allowances.	585.-	
	(FIVE HUNDRED EIGHTY FIVE POUNDS PALESTINE)		
<i>C. C. & Co. 2/4/44</i> <i>A. H. Hany</i>			
N.B. Returns to be submitted in accordance with F.R. 39.			
TOTAL			

I CERTIFY that the above amounts have been transferred from Financial Allocation/ issued in respect of the current financial year to **District Commissioner, Samaria District**

Station **Nablus**, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date **26.4.44**

D. MacGillivray
DISTRICT COMMISSIONER, SAMARIA.
Head of Department.

To **Accountant General.**
Sub-Accountant, Nablus.
Sub-Accountant, Tulkarm.

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

THE OFFICE OF THE SECRETARY OF THE ARMY
WASHINGTON, D. C.

DEPARTMENT OF THE ARMY
OFFICE OF THE SECRETARY

MEMORANDUM FOR THE SECRETARY

TO: THE SECRETARY OF THE ARMY

FROM: THE SECRETARY OF THE ARMY

SUBJECT: THE SECRETARY OF THE ARMY

DATE

THE SECRETARY OF THE ARMY

DATE

THE SECRETARY OF THE ARMY
WASHINGTON, D. C.

18

No.

(To be numbered Serially
by Issuing Department)

Assistant District Commissioner.

Tulcaru.

To whom transferred

Station

To provide for necessary services during the period ending 30.6.44.

GPP, 12636-5000-78.4.11 1736/8.

[illegible]

No. 77 of 21.4.48

I CERTIFY that the above amounts have been transferred from Financial Allocations issued in respect of the current financial year to District Commissioner, Samaria District

Station Nablu, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date 26.4.44

DISTRICT COMMISSIONER, SAMARIA.

Head of Department.

To Accountant General.
Sub-Accountant, Nablus.
Sub-Accountant, Tulkarm.

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

F.17

GOVERNMENT OF PALESTINE.

No. 14

FINANCIAL ALLOCATION.

To whom issued Assistant District Commissioner, Station NathanyaTo provide for necessary service during the period ending 30.9.44

(1) Item in Estimates	(2) Head & Sub-Head of Expenditure	(3) Last A. made in respect of Sub- Head un- der F.A. No.	(4) Amount of pre- sent Al- location LP. mls.	(5) Total Amounts of As. under the Sub- Head LP. mls.	(6) Total Amount provided including Special Warrants LP. mls.
XIV-DISTRICT ADMINISTRATION, SAMARIA DISTRICT.					
A. PERSONAL EMOLUMENTS.					
1 (9).	Tax Collectors	13	103.-	1453.-	2916
(10).	Telephone Operator	13	94.-	102.-	264
(12).	Carpetakers & Cleaners	13	15.-	73.-	166
(11).	Messengers	13	18.-	201	451
B. OTHER CHARGES.					
2.	Transport & Travelling	13	100.-	1970.-	4596
6.	Lighting, Heating, W. & Con.	13	4.-	40.-	110
8.	Incidental Expenses	13	8.-	75.-	150
12.	Medical & Witness Fees	13	10.-	105.-	220
14.	King's Birthday Celebration	13	3.-	35.-	55
18.	Refund in respect of Revenue collected in previous years.	13	20.-	100.-	200
C. SPECIAL EXPENDITURE.					
22.	Remuneration to non-official members of Rent Tribunals.	-	5.-	5.-	20
N.B. Returns to be submitted in accordance with F.R. 39.					

Column 4 should show the present allocation to the individuals
Column 5 and 6 should show the totals in relation to the sub-head shown in the Estimates.

Date : 26th April, 1944.To : Accountant General
Sub-Accountant, Tulkarm. ✓

Dr. Macmillan
DISTRICT COMMISSIONER, SAMARIA.
Head of Department

Note :- A copy of this financial allocation must be sent to the treasury and to the Sub-Accountant at the station at which operative.

ION

(To be numbered hereinafter by issuing Department)

Transfer of Financial Allocation.

To whom transferred

Station

To provide for necessary services during

[illegible]

I CERTIFY that the above amounts have been transferred from Financial Allocations

issued in respect of the current financial year to

Station _____, and that the officer from whom transferred has reported

that the amount has been duly recorded in his Vote Book.

Date _____

Head of Department.

OL

NOTH.

(1) A copy of this Financial Allocation must be sent to the Treasurer, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.

(2)

(2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 27

(To be numbered serially
by Issuing Department)

To who issued Assistant District Commissioner, Station Tulkarm

To provide for necessary services during 1944/45

GPP. 11452-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
	XXII-LAND SETTLEMENT						
	B. Other charges						
12	Redistribution Expenses Rural Property Tax.	26	70,000		1778,000		5000,000
	Amount:- Seventy Pal. pounds only.						

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 25.4.44

To Accountant General, J'lem.

Sub-Accountant, Tulkarm

NOTE:-A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which

Hamud Samir
Head of Department
DIRECTOR OF LAND SETTLEMENT.

GOVERNMENT OF PALESTINE.

F. 18

No. 9
(To be numbered Serially
by issuing Department)

TRANSFER OF FINANCIAL ALLOCATION.

To whom transferred **Assistant District Commissioner** Station **Tulkarm**

To provide for necessary services during **1944/45**

GPR 12286-5000-28.4.41 1736/8.

Item	Head and Sub-Head of Expenditure	Amount	
		L.P.	Mils
	POSTS AND TELEGRAPHS		
	B. Other Charges.		
11. Conveyance of mails		360.-	
	(THREE HUNDRED POUNDS PALESTINE ONLY)		
	To cover the salaries of three rural postal messengers during the year 1944/45 @ L.P. 10 p.m. each.		
	<i>C. L. Y. Cashier.</i> <i>U. G. M.</i> <i>29/4</i>		
	<i>Recorded</i> <i>H. J. V. V.</i> <i>29.4.44.</i>		
N.B.	Returns to be submitted in accordance with F.R. 39.		
	XXXXXX		

I CERTIFY that the above amounts have been transferred from Financial Allocation No. 37 of 13.4.44, issued in respect of the current financial year to **District Commissioner, Samaria District**

Station **Nablus**, and that the officer from whom transferred has reported that the amount has been duly recorded in his Vote Book.

Date **25th April, 1944.**

D. J. M. J. M. J. M.
DISTRICT COMMISSIONER, SAMARIA.
Head of Department.

To **Accountant General.**
Postmaster General.
Sub-Accountant, Tulkarm.

- NOTE:— (1) A copy of this Financial Allocation must be sent to the Accountant-General, to the Sub-Accountant at the Station from which transferred and to the Sub-Accountant at the Station to which transferred.
- (2) Transfer Allocations will be numbered in like manner as an original allocation. A separate series of numbers must not be adopted.



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GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 28
(To be numbered serially
by Issuing Department)

To whom issued Assistant District Commissioner,

Station Nathanya

To provide for necessary services during 1944/45

G.P.P. 11462-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation	(5) Total Amount of all Alloca- tions under the Sub-Head to-date	(6) Total Amount Provided in- cluding Special Warrants (if any)
	XXII-LAND SETTLEMENT		L.P. Mils	L.P. Mils	L.P.
	B. Other charges				
12	Redistribution Expenses, Rural Property Tax.	27	21.000	1799.-	5000.-
	Amount:- Twenty one Pal.pounds only.				

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 25.4.44
To Accountant General, J'lem.
Sub-Accountant, Tulkarm.

Heaven
Head of Department
DIRECTOR OF LAND SETTLEMENT

NOTE:-A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

[illegible]

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

87

GOVERNMENT OF PALESTINE. FINANCIAL ALLOCATION.

No. _____
(To be numbered serially
by issuing Department)

To whom issued

Station

To provide for necessary services during Asst. District Commissioner

Nachanya1944/45

GPP. 11462-10,000-4-11-45 1815/S.

(1)	(2)	(3)	(4)		(5)		(6)
Item in Es- timates	Head & Sub-Head of Expenditure	Last Allocation made in res- pect of this Sub-Head under F.A. No.	Amount of Present Allocation		Total Amount of all Alloca- tions under the Sub-Head to-date		Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
XIII	Defence & War Services						
3	Civil Defence						
Sub Item	P.E. District Civil Defence						
1(14)	Personnel(Full-time Personnel)	13	158	-	6567	500	28,312

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

21.4.45

To

Accountant General

James F. Hume
Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operated.

S/600/C

GOVERNMENT OF PALESTINE. FINANCIAL ALLOCATION.

No. 49
(To be numbered serially
by issuing Department)

To whom issued Assistant District Commissioner, Station Tulkarm
To provide for necessary services during 1944-45

G.P.P. 11462-10,000-4-11-40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation	(5) Total Amount of all Alloca- tions under the Sub-Head to-date	(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P. Mils	L.P. Mils	L.P.
XXV	Miscellaneous				
2	Commission to Stamp Vendors	48	18 -	643 -	2,500
Reference : Assistant District Commissioner's letter No. TUL.774/11 of the 3rd April, 1944.					
Returns to be submitted to this office in accordance with F.R.39.					

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 17th April, 1944

To Accountant-General,
Sub-Accountant, Tulkarm.

ACCOUNTANT-GENERAL.
Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 4 29
(To be numbered serially
by Issuing Department)

To whom issued Assistant District Commissioner Station Nethanya.

To provide for necessary services during 1944/45

G.P.D. 11462-10,000-4-11-45 1815/5.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount Provided in- cluding Special Warrants (if any)
			L.P.	Mils	L.P.	Mils	L.P.
	<u>XIV-DISTRICT ADMINISTRATION, SAMARIA.</u> <u>OF SPECIAL EXPENDITURE.</u>						
20-	Village Works	3	500.-		2000.-		2750
	<i>Cashier to Mr. P.A. 2/2/5</i>						
N.B. Returns to be submitted in accordance with F.A. 39.							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 10/4/44

To Accountant General.
Sub-Accountant, Tulkarm.

D. C. M. Allen
DISTRICT COMMISSIONER, SAMARIA.
Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

GOVERNMENT OF PALESTINE.
FINANCIAL ALLOCATION.

No. 3

(To be numbered serially
by Issuing Department)To whom issued: Assistant District Commissioner, Station TulkarmTo provide for necessary services during 1944/45

G.P.P. 11442-10,000-4.11.40 1815/S.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under F.A. No.	(4) Amount of Present Allocation	(5) Total Amount of all Alloca- tions under the Sub-Head to-date	(6) Total Amount Provided in- cluding Special Warrants (if any)		
			L.P.	Mils	L.P.	Mils	L.P.
	<u>XIV-DISTRICT ADMINISTRATION, SAMARIA.</u>						
	<u>C. SPECIAL EXPENDITURE.</u>						
20 -	Village Works	2	500.-	1500.-	2750		
Cashier 12-4-44 Revised 26-4-44							
N.B. Returns to be submitted in accordance with F.R.39.							

Column 4 should show the present allocation to the individual.

Column 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 10.4.44.

To Accountant General.

Sub-Accountant, Tulkarm.

DISTRICT COMMISSIONER, SAMARIA.

Head of Department

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

